

Division of Health Care Facilities

PRINTED: 05/23/2011
FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN4704	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/22/2011
NAME OF PROVIDER OR SUPPLIER FORT SANDERS TCU		STREET ADDRESS, CITY, STATE, ZIP CODE 1901 CLINCH AVE KNOXVILLE, TN 37916		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X6) COMPLETE DATE
N1411	<p>1200-8-6-.14(2)(a)5.(iii) Disaster Preparedness</p> <p>(2) Physical Facility and Community Emergency Plans.</p> <p>(a) Physical Facility (Internal Situations).</p> <p>5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and communications with other facilities and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.</p> <p>(iii) Bomb Threat Procedures Plan, to be exercised at any time during the year:</p> <p>(I) Staff duties by department and job assignment; and,</p> <p>(II) Search team, searching the premises.</p> <p>This Rule is not met as evidenced by: Based on interview and record review, the facility failed to assure a bomb threat drill was exercised annually. The findings include: Interview with the Administrator and record review on May 22, 2011 at 1:40 p.m. confirmed the facility failed to perform a tornado drill annually. There was no disaster plan or other documentation provided to indicate a bomb threat drill was conducted in 2010 or 2011.</p>	N1411	<p>Fort Sanders Regional and Fort Sanders TCU has a Bomb Threat Procedures protocol (Code Black). The Fort Sanders Master Emergency Drill schedule has been amended to insure that this protocol is exercised at least on an annual basis. Currently scheduled for June, the exercise will insure that Staff duties are known, and that bomb/suspicious package search teams practice techniques designed to search premises.</p> <p>A written report documenting the evaluation of the drill and the action recommended or taken for any deficiencies found will be maintained.</p>	6/30/2011

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
STATE FORM

TITLE

(X9) DATE

6899

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If continuation sheet 1 of 1